



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **EPP-RFP823**
Award Sheet

TEAM 2 DIVISION

BID NO.: **EPP-RFP823**

PREVIOUS BID NO.: **NONE**

TITLE: **GARBAGE COLLECTION ROUTING SOLUTION**

CURRENT CONTRACT PERIOD: **12/01/2012** through **11/30/2017**

Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. **EPP-RFP823**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

THOMPSON DAKOTA

PHONE: 305 375-2356

FAX: 305 375-5688

EMAIL: DAKOTA@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT

TEAM 2 DIVISION

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VENDOR NAME: **ROUTESMART TECHNOLOGIES INC**
 DBA:
 FEIN: **112975937** SUFFIX : **02** 21045
 STREET: **8850 STANFORD BLVD SUITE 3250** CITY: **COLUMBIA** ST: **MD** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY: **AS NEEDED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-977-7284**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
CHRISTOPHER W WALZ	410-290-0226	800-977-7284	410-290-0334	CWALZ@ROUTESMART.COM

ITEMS AWARDED Section:

Details: **EPP-RFP823**

Garbage Collection Routing Solution, and maintenance and support services

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **Yes**
 BCC Date: DPM Date: **11/05/2012**

Contract Amount: \$ **126,900.00**

Additional Items Allowed: **N/A** Agenda Item No.: **N/A**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1300124	
	Commodity ID	Commodity Name
	920-45	SOFTWARE MAINTENANCE/SUPPORT SERVICES
	Department	Department Allocation
	PW	\$126,900.00

End of BPO Information Section